



Project Detail- FIN2200

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Finance > Tables > Account Codes > Project Detail

This tab is used to establish and manage the project detail code. This two-character code comprises of the fifth and sixth characters of the program code, and it identifies the program project. Currently, it is a local-use field.

Set up a project detail code:

Click **+Add** to add a row.

Field	Description
Project Detail Code	Type the project detail code for the account. The field can be a maximum of two characters.
Project Detail Description	Type the project detail description. The field can be a maximum of 30 characters.

Click **Save** to save the changes.

Other functions and features:

Retrieve	The Retrieve button is also used to retrieve information from the last save. If you click Retrieve , any unsaved changes are lost.
+Add	Click to add a row to the grid or press ALT+1. Note: When using ALT+1 to add a new row to the grid, you must use the 1 key on the keyboard, not the 1 key on the numeric keypad.
Print	<p>Print account code data.</p> <p>Current Tab Page - prints only the tab page currently open.</p> <p>Selected Account Code Tables - displays the following Account Code Table Selection options:</p> <ul style="list-style-type: none"> Fund/Fiscal Yr Function Object Sub-Object Organization\ Program Intent Educational Span Project Detail <p>All Account Code Tables - prints all the Account Codes tab pages.</p> <p>Select an option, and then click OK to view a copy of the report. Otherwise, click Cancel to return to the tab.</p> <p>Review the report.</p>

	Click to delete a row. The row is shaded red to indicate that it will be deleted when the record is saved.
	Click Save .